

# EXHIBIT B

Item Number	Item Date	Customer Name	Item Amount	Due Date	Trade Style	Days Past Due	Terms	PO Number
70623289	11/11/2024	Big Lots Inc DIP	\$ 8,460.00	1/5/2025	42 - JBL TRADING, LLC	-12	NET 45 ROG	0095667784
70623290	11/11/2024	Big Lots Inc DIP	\$ 8,760.00	1/5/2025	42 - JBL TRADING, LLC	-12	NET 45 ROG	0095667785
70623291	11/11/2024	Big Lots Inc DIP	\$ 5,580.00	1/5/2025	42 - JBL TRADING, LLC	-12	NET 45 ROG	0095667786

C22877	10/10/2024	Big Lots Inc DIP	\$ 18,414.30	11/9/2024	CK - Crest Brands, LLC	45	2% 30	0095616553
C22930	10/11/2024	Big Lots Inc DIP	\$ 14,143.50	11/10/2024	CK - Crest Brands, LLC	44	2% 30	0095616548
C22931	10/11/2024	Big Lots Inc DIP	\$ 18,225.25	11/10/2024	CK - Crest Brands, LLC	44	2% 30	0095616551
C23931	11/19/2024	Big Lots Inc DIP	\$ 53,437.50	12/19/2024	CK - Crest Brands, LLC	5	2% 30	0095645906
C23968	11/21/2024	Big Lots Inc DIP	\$ 44,893.60	12/21/2024	CK - Crest Brands, LLC	3	2% 30	0095644463
C23985	11/22/2024	Big Lots Inc DIP	\$ 71,733.00	12/22/2024	CK - Crest Brands, LLC	2	2% 30	0095644464
C23989	11/22/2024	Big Lots Inc DIP	\$ 9,781.40	12/22/2024	CK - Crest Brands, LLC	2	2% 30	0095653087
C23991	11/22/2024	Big Lots Inc DIP	\$ 7,554.00	12/22/2024	CK - Crest Brands, LLC	2	2% 30	0095653088
C23992	11/22/2024	Big Lots Inc DIP	\$ 23,141.15	12/22/2024	CK - Crest Brands, LLC	2	2% 30	0095645906
C23990	11/22/2024	Big Lots Inc DIP	\$ 39,620.55	12/22/2024	CK - Crest Brands, LLC	2	2% 30	0095644465
C24060	11/26/2024	Big Lots Inc DIP	\$ 51,300.00	12/26/2024	CK - Crest Brands, LLC	-2	2% 30	0095645905
C24061	11/26/2024	Big Lots Inc DIP	\$ 8,952.00	12/26/2024	CK - Crest Brands, LLC	-2	2% 30	0095653086
C24103	12/2/2024	Big Lots Inc DIP	\$ 56,702.40	1/1/2025	CK - Crest Brands, LLC	-8	2% 30	0095645907
C24107	12/1/2024	Big Lots Inc DIP	\$ 32,062.50	12/31/2024	CK - Crest Brands, LLC	-7	2% 30	0095645906
C24197	12/9/2024	Big Lots Inc DIP	\$ 35,135.28	1/8/2025	CK - Crest Brands, LLC	-15	2% 30	0095641710
C24198	12/5/2024	Big Lots Inc DIP	\$ 33,851.40	1/4/2025	CK - Crest Brands, LLC	-11	2% 30	0095641709
C24208	12/6/2024	Big Lots Inc DIP	\$ 34,232.52	1/5/2025	CK - Crest Brands, LLC	-12	2% 30	0095641711

Date: December 4, 2024

# **BILL OF LADING**

Page 1 ✓

**ATTACHED  
1 ENVELOPE**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

**GRAND TOTAL**

**COD Amount: \$**

**Fee Terms: Collect.**   
**Customer check acceptable:**

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 214706(c)(1)(A) and (B).

**RECEIVED**, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Shipper Signature**

**SHIPPER SIGNATURE / DATE**

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:  
 By Shipper  
 By Driver

Freight Counted:

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

**CARRIER SIGNATURE/STAMP/DATE**  
Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made  
available and/or carrier has the U.S. DOT emergency response  
guidebook or equivalent documentation in the vehicle.

*Property described above is received in good order, except as noted.*

JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

## **Pick Ticket**

**Pick Ticket Number:** C29140865001  
**Phone:** 212-564-1231  
**Pick Ticket Date:** 11/12/24  
**Duns Number:** 961807562  
**Page:** 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**TREMONT DC - #0874**  
**50 RAUSCH CREEK RD**  
**TREMONT, PA 17981-1734**

ATTN: 0874

**Customer Number:** BIGLOTCO  
**PO Number:** 0095641710  
**Department:**

**DC Number:**  
**Store Number:** 00000874  
**EDI Store Number:** 0874

**Warehouse: 865  
Control #: C29140**

**Start Date:** 11/15/24  
**Cancel Date:** 11/21/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

## **Customer Instructions:**

**Freight Charges:**

**Weight: 10916.18**

**Cubic Feet: 1084.14**

**Corrected Freight Charges:**

**Corrected Weight:**

---

**Corrected Cubic Feet:**

**Corrected Total Cartons:** \_\_\_\_\_



JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

### *Pick Ticket*

Pick Ticket Number: C29139865001  
Phone: 212-564-1231  
Pick Ticket Date: 11/12/24  
Duns Number: 961807562  
Page: 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:  
MONTGOMERY DC - #0870  
2855 SELMA HWY  
MONTGOMERY, AL 361085035**

**ATTN: 0870**

**Customer Number:** BIGLOTO  
**PO Number:** 0095641709  
**Department:**

**DC Number:**  
**Store Number:** 00000870  
**EDI Store Number:** 0870

**Warehouse: 865  
Control #: C29139**

**Start Date:** 11/15/24  
**Cancel Date:** 11/21/24  
**Ship Via:** SEE ROUTING

### **Order Instructions:**

### **Customer Instructions:**

**Freight Charges:**

**Weight: 10634.21**

**Cubic Feet: 1052.59**

**Corrected Freight Charges:**

**Corrected Weight:**

## Corrected Cubic Feet:

**Corrected Total Cartons:**

Date: November 20, 2024

## BILL OF LADING

Page 1-1

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#:

FOB: 

Bill of Lading Number: C2925, C29535



(402)201745908

## SHIP TO

Name: BIG LOTS DC 0879  
 Address: 2306 ENTERPRISE DR  
 City/State/Zip: DURANT OK 74701  
 Pool ID:  
 MVDP #:  
 Vendor#: 5002379

FOB: 

CARRIER NAME: CH ROBINSON LTL

Trailer number: 719

Seal number(s): 057199



(9012K)RBCL

SCAC: RBCL

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654,

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect  3rd Party \_\_\_\_\_  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
0095644465	274	8698.3998	Y N	S181754 15
0095653088	54	1653.9	Y N	S181762 3
<b>GRAND TOTAL</b>	<b>328</b>	<b>10352.2998</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
328	CASE	328	CASE	10352.2998		SOCKS	49940	100
		18	PLT	720		Pallet Weight	105345	70
328	328	11072.2998						

**ATTACHED**  
**1 ENVELOPE**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

- By Shipper  
 By Driver

Freight Counted:

- By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

*[Handwritten signatures and dates]*

11/22/24

**JBL TRADING LLC/CREST MILLS**  
**3 WEST 35TH STREET, 5TH FL**  
**NEW YORK, NY 10001**  
**USA**

CM

Crest Mills

Pick Ticket

**Pick Ticket Number:** C29298865001  
**Phone:** 212-564-1231  
**Pick Ticket Date:** 11/05/24  
**Duns Number:** 961807562  
**Page:** 1 Of 2

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**DURANT DC - #0879**  
**2306 ENTERPRISE DR**  
**DURANT, OK 747011964**

**ATTN: 0879**

**Customer Number:** BIGLOTCO  
**PO Number:** 0095644465  
**Department:**

**DC Number:**  
**Store Number:** 00000879  
**EDI Store Number:** 0879

**Warehouse:** 865  
**Control #:** C29298

**Start Date:** 10/25/24  
**Cancel Date:** 10/31/24  
**Ship Via:** SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
APW147-BLK-9-11	810786789	019770113384	630	30	21
APW147-BWH-9-11	810734511	019770113391	756	30	26
APW147-WHT-9-11	810796445	019770113407	630	30	21
APW150-MUL-9-11	810796444	019770146313	630	30	21
APW151-PNK-9-11	810796443	019770146320	630	30	21
APW154-MUL-9-11	810796442	019770146351	630	30	21
APW155-MUL-9-11	810796441	019770146368	630	30	21
BCW566-BLK-9-11	810796440	194382064474	180	60	3
BCW568-BLU-9-11	810796439	194382064504	480	60	8
BCW582-PNK-9-11	810796438	194382069530	780	30	26
BCW871-BLU-9-11	810796435	019770102067	1140	60	19
BCW872-PNK-9-11	810796434	019770102081	180	60	3
BCW873-MUL-9-11	810796433	019770102111	300	60	5
BCMW570-MUL-9-11	810796431	019770101718	600	60	10

**JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA**



## Crest Mills

## *Pick Ticket*

**Pick Ticket Number:** C29298865001  
**Phone:** 212-564-1231  
**Pick Ticket Date:** 11/05/24  
**Duns Number:** 961807562  
**Page:** 2 Of 2

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**DURANT DC - #0879**  
**2306 ENTERPRISE DR**  
**DURANT, OK 74701-1964**

ATTN: 0879

**Customer Number:** BIGLOTC0  
**PO Number:** 0095644465  
**Department:**

**DC Number:**  
**Store Number:** 00000879  
**EDI Store Number:** 0879

Warehouse: 865  
Control #: C29298

**Start Date:** 10/25/24  
**Cancel Date:** 10/31/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

## **Customer Instructions:**

**Freight Charges:**

**Weight: 8900.1**

**Cubic Feet: 930.2**

**Corrected Freight Charges:**

#### **Corrected Weight:**

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**Corrected Cubic Feet:**

---

**Corrected Total Cartons:**

Date: October 9, 2024

**BILL OF LADING****Page 1—****SHIP FROM**

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#:

FOB: **SHIP TO**

Name: BIG LOTS DC 0879  
 Address: 2306 ENTERPRISE DR  
 City/State/Zip: DURANT OK 74701

FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654,

**SPECIAL INSTRUCTIONS:**

40507153, 40507148, 40507122-84709

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO	
0095614434		58	2494	Y N	S178582	5
0095616550		101	2517.5999	Y N	S179306	18
0095616553		203	5110.9399	Y N	S179309	10
<b>GRAND TOTAL</b>		362	10122.5398			

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380	NMFC #	CLASS
362	CASE	362	CASE	10122.5398		<i>20241021</i>	49940	100
		21	PLT	840		Pallet Weight	105345	70
362	362			10962.5398				

**GRAND TOTAL**

**ATTACHED**  
*N/A*  
**1 ENVELOPE**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid: Customer check acceptable: 

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

*J. 10/10/24*

Trailer Loaded:  
 By Shipper  
 By Driver

Freight Counted:  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

*M.J. 10-10-24*

JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

## *Pick Ticket*

**Pick Ticket Number:** C28606865001  
**Phone:** 212-564-1231  
**Pick Ticket Date:** 09/22/24  
**Duns Number:** 961807562  
**Page:** 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**DURANT DC - #0879**  
**2306 ENTERPRISE DR**  
**DURANT, OK 747011964**

ATTN: 0879

**Customer Number:** BIGLOTCO  
**PO Number:** 0095614434  
**Department:**

**DC Number:**  
**Store Number:** 00000879  
**EDI Store Number:** 0879

**Warehouse:** 865  
**Control #:** C28606

**Start Date:** 09/27/24  
**Cancel Date:** 10/03/24  
**Ship Via:** SEE ROUTING

### **Order Instructions:**

## **Customer Instructions:**

**Freight Charges:**

**Weight: 2493.42**

**Cubic Feet: 483.84**

**Corrected Freight Charges:** \_\_\_\_\_

**Corrected Weight:** \_\_\_\_\_

**Corrected Cubic Feet:** \_\_\_\_\_

**Corrected Total Cartons:** \_\_\_\_\_

JBL TRADING LLC/CREST MILLS  
 3 WEST 35TH STREET, 5TH FL  
 NEW YORK, NY 10001  
 USA

CM  
 Crest Mills  
*Pick Ticket*

Pick Ticket Number: C28716865001  
 Phone: 212-564-1231  
 Pick Ticket Date: 09/24/24  
 Duns Number: 961807562  
 Page: 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**DURANT DC - #0879**  
**2306 ENTERPRISE DR**  
**DURANT, OK 747011964**

**ATTN: 0879**

**Customer Number:** BIGLOTCO  
**PO Number:** 0095616550  
**Department:**

**DC Number:**  
**Store Number:** 00000879  
**EDI Store Number:** 0879

**Warehouse:** 865  
**Control #:** C28716

**Start Date:** 09/27/24  
**Cancel Date:** 10/03/24  
**Ship Via:** SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
BCW648-BLK-9-11-T	810786846	194382075739	600	60	10
BCW648-NVY-9-11-T	810786845	194382075722	600	60	10
BCW649-BLK-9-11-T	810786844	194382075753	300	60	5
BCW649-NVY-9-11-T	810786843	194382075746	600	60	10
BCW906-MUL-9-11	810786842	019770111540	300	60	5
BCW908-BLU-9-11	810786841	019770111588	240	60	4
BCW908-MUL-9-11	810786790	019770111595	240	60	4
APW147-BLK-9-11	810786789	019770113384	300	30	10
APW147-BWH-9-11	810734511	019770113391	288	30	10
RRF126-BWH-9-11	810786788	019770117191	600	60	10
RRF129-BLK-9-11	810786787	019770117290	600	60	10
APW79-BWH-9-11	810786786	194382086094	180	60	3
RRW420-BLK-9-11	810786785	194382083802	300	60	5
RRW420-BWH-9-11	810786784	194382083796	300	60	5

**JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA**



Crest Mills

## **Pick Ticket**

Pick Ticket Number: C28716865001

**Phone:** 212-564-1231

**Pick Ticket Date:** 09/24/24

Duns Number: 961807562

Page: 2 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**DURANT DC - #0879**  
**2306 ENTERPRISE DR**  
**DURANT, OK 74701-1964**

ATTN: 0879

**Customer Number:** BIGLOTCO  
**PO Number:** 0095616550  
**Department:**

**DC Number:**  
**Store Number:** 00000879  
**EDI Store Number:** 0879

**Warehouse:** 865  
**Control #:** C28716

**Start Date:** 09/27/24  
**Cancel Date:** 10/03/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

### **Customer Instructions:**

**Freight Charges:**

**Weight: 2666.09**

**Cubic Feet: 313.67**

**Corrected Freight Charges:** \_\_\_\_\_

**Corrected Weight:** \_\_\_\_\_

### **Corrected Cubic Feet:**

**Corrected Total Cartons:** \_\_\_\_\_

**JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA**



Crest Mills

## *Pick Ticket*

**Pick Ticket Number:** C28719865001  
**Phone:** 212-564-1231  
**Pick Ticket Date:** 09/24/24  
**Duns Number:** 961807562  
**Page:** 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**DURANT DC - #0879**  
**2306 ENTERPRISE DR**  
**DURANT, OK 74701-1964**

ATTN: 0879

**Customer Number:** BIGLOTCO  
**PO Number:** 0095616553  
**Department:**

**DC Number:**  
**Store Number:** 00000879  
**EDI Store Number:** 0879

Warehouse: 865  
Control #: C28719

**Start Date:** 09/27/24  
**Cancel Date:** 10/03/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

### **Customer Instructions:**

**Freight Charges:** \_\_\_\_\_  
**Weight:** 5409.69  
**Cubic Feet:** 588.54

**Corrected Freight Charges:** \_\_\_\_\_  
**Corrected Weight:** \_\_\_\_\_  
**Corrected Cubic Feet:** \_\_\_\_\_  
**Corrected Total Cartons:** \_\_\_\_\_

Date: November 18, 2024

**BILL OF LADING**

Page 1

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#:

FOB: 

Bill of Lading Number:

C295321



(402)201745694

## SHIP TO

Name: BIG LOTS 0874  
 Address: 50 RAUSCH CREEK RD  
 City/State/Zip: TREMONT PA 17981  
 Pool ID:  
 MVDP #:  
 Vendor#: 5002379

FOB: 

CARRIER NAME: CH ROBINSON LTL

5313  
056980Trailer number:  
Seal number(s):

SCAC: RBCL

Pro number:



(9012K)RBCL

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654,

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect  3rd Party \_\_\_\_\_  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID (circle one)	ADDITIONAL SHIPPER INFO
0095653087	72	2291.1733	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	S181760
<b>GRAND TOTAL</b>	<b>72</b>	<b>2291.1733</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC #	CLASS
72	CASE	72	CASE	2291.1733		<i>2291.1733</i>	49940	100
		5	PLT	200		Pallet Weight	105345	70
72		72		2491.1733		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid:   
Customer check acceptable: 

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:  
 By Shipper  
 By DriverFreight Counted:  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Anna Lopez

11-22-24

*11/19/24**11/19/24*

**JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA**



Crest Mills

## *Pick Ticket*

**Pick Ticket Number:** C29554865001  
**Phone:** 212-564-1231  
**Pick Ticket Date:** 11/05/24  
**Duns Number:** 961807562  
**Page:** 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**TREMONT DC - #0874**  
**50 RAUSCH CREEK RD**  
**TREMONT, PA 179811734**

ATTN: 0874

**Customer Number:** BIGLOTO  
**PO Number:** 0095653087  
**Department:**

**DC Number:**  
**Store Number:** 00000874  
**EDI Store Number:** 0874

**Warehouse:** 865  
**Control #:** C29554

**Start Date:** 11/01/24  
**Cancel Date:** 11/07/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

### **Customer Instructions:**

**Freight Charges:**

**Weight:** 2298.83

Cubic Feet: 246.45

**Corrected Freight Charges:**

**Corrected Weight:**

#### Corrected Cubic Foot:

### **Corrected Total Cartons:**

Date: November 20, 2024

**BILL OF LADING**

Page 1 -1

SHIP FROM		Bill of Lading Number: C29328-1					
Name: PRECISE C/O CREST BRANDS Address: 12215 HOLLY ST City/State/Zip: RIVERSIDE CA 92509 Vendor#:	FOB: <input type="checkbox"/>	(402)201745892					
SHIP TO		CARRIER NAME: UBER FREIGHT L Trailer number: 249171 Seal number(s): 057196					
Name: BIG LOTS 0874 Address: 50 RAUSCH CREEK RD City/State/Zip: TREMONT PA 17981 Pool ID: MVDP #: Vendor#: 5002379	FOB: <input type="checkbox"/>	SCAC: UFLB Pro number:					
THIRD PARTY FREIGHT CHARGES BILL TO:		(9012K)UFLB					
Name: C.H ROBINSON WOLRDWIDE INC BILLING Address: P.O BOX 3470 City/State/Zip: CHICAGO, IL 60654,		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____					
SPECIAL INSTRUCTIONS: <i>40515844-855903</i>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKID (circle one)	ADDITIONAL SHIPPER INFO		
0095645906		612	17825.25	<input checked="" type="checkbox"/> Y N	S181758		
GRAND TOTAL				612	17825.25		
CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 <i>Socks</i>	NMFC #	CLASS
QTY	TYPE	QTY					
612	CASE	612	CASE	17825.25		49940	100
		30	PLT	1200	Pallet Weight	105345	70
612		612		19025.25	GRAND TOTAL	ATTACHED 1 ENVELOPE	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: \$ _____ Fee Terms: _____ Customer check acceptable: <input checked="" type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
					Shipper Signature		
SHIPPER SIGNATURE / DATE <i>11/22/24</i>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>CG</i>	
11/22/24							



# Packing List

**Shipment** S181758  
**Ship Date**

**Precise Distribution Inc**  
12215 Holly St  
Riverside, Ca 92509

**Client**  
CREST BRANDS  
43 West 33rd Street Suite 603  
New York, NY 10001  
United States

**Ship From**  
PRECISE C/O CREST BRANDS  
12215 HOLLY ST  
RIVERSIDE, CA 92509  
United States

**Ship To**  
BIG LOTS 0874  
50 RAUSCH CREEK RD  
TREMONT, PA 17981  
United States

**PICK** C29328865-1  
**CONTAIN**

VEDNOR#  
VEDNOR#

**Consign Ref** 0095645906  
**Carrier**  
**Order Date**

11/8/2024

Qty Shipped	Item Number	Description	Grs Wgt
Alt 1 Qty	Lot	Alt 2 Qty	
251 EACH	APM105-BLK-10-13 6.9723 CASE	Socks	1PLT <i>251</i>
1,110 EACH	APM155-MUL-10-13 37 CASE	Socks	2PLT <i>1020</i>
840 EACH	L8M287-WHT-BCF-10-13 35 CASE	Socks	2PLT <i>1361</i>
528 EACH	L8M149-BW-10-13 22 CASE	Socks	1PLT <i>793</i>
264 EACH	L8M151-MUL-10-13 11 CASE	Socks	1PLT <i>417</i>
2,250 EACH	MOM364-BLK-10-13 125 CASE	Socks	6PLT <i>4040</i>
2,250 EACH	MOM364-MUL-10-13 124.9999 CASE	Socks	6PLT <i>4040</i>
2,250 EACH	MOM364-WHT-10-13 125 CASE	Socks	6PLT <i>4040</i>
2,250 EACH	MOM363-BLK-10-13 125 CASE	Socks	5PLT <i>3003</i>
11,993	611.9722		17,825.25

Date: December 5, 2024

**BILL OF LADING**

Page 1-1

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#:

FOB: 

Bill of Lading Number:

C29141



(402)201746653

## SHIP TO

Name: BIG LOTS DC 0879  
 Address: 2306 ENTERPRISE DR  
 City/State/Zip: DURANT OK 74701  
 Pool ID:  
 MVDP #:  
 Vendor#: 5002379 FOB:

CARRIER NAME: CH ROBINSON

Trailer number: 1809  
 Seal number(s): 056897

SCAC: RBTW

Pro number:



(9012K)RBTW

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654,

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid  Collect  3rd Party 

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
-----------------------	--------	--------	-----------------------------	-------------------------

0095641711	254	10538.2	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	S182549
------------	-----	---------	--	---------

GRAND TOTAL	254	10538.2
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## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC #	CLASS
254	CASE	254	CASE	10538.2			49940	100
		18	PLT	720		Pallet Weight	105345	70
254	254	254	254	11258.2		GRAND TOTAL	ATTACHED 1 ENVELOPE	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: \_\_\_\_\_

Customer check acceptable: 

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:  
 By Shipper  
 By Driver

Freight Counted:  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

**JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA**



Crest Mills

## *Pick Ticket*

Pick Ticket Number: C29141865001  
Phone: 212-564-1231  
Pick Ticket Date: 11/12/24  
Duns Number: 961807562  
Page: 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**DURANT DC - #0879**  
**2306 ENTERPRISE DR**  
**DURANT, OK 74701-1964**

**ATTN: 0879**

**Customer Number:** BIGLOTC0  
**PO Number:** 0095641711  
**Department:**

**DC Number:**  
**Store Number:** 00000879  
**EDI Store Number:** 0879

**Warehouse: 865  
Control #: C29141**

**Start Date:** 11/15/24  
**Cancel Date:** 11/21/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

### **Customer Instructions:**

**Freight Charges:**

**Weight:** 10713.35

Cubic Feet: 1061.89

**Corrected Freight Charges:**

**Corrected Weight:**

#### **Corrected Cubic Feet:**

### **Corrected Total Cartons:**

P-4

DR-126

Date: November 26, 2024

**BILL OF LADING****Page 1****SHIP FROM**

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#:

FOB: 

Bill of Lading Number:

C29295



(402)201746288

**SHIP TO**

Name: BIG LOTS DC 0879  
 Address: 2306 ENTERPRISE DR  
 City/State/Zip: DURANT OK 74701  
 Pool ID:  
 MVDP #:  
 Vendor#: 5002379

FOB: 

CARRIER NAME: JB HUNT INTERMODAL  
 Trailer number: 268885  
 Seal number(s): 057093

SCAC: HJBI

Pro number:



(9012K)HJBI

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654,

**SPECIAL INSTRUCTIONS:**

40516033-856230

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect  3rd Party \_\_\_\_\_
  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO	
0095645907		656	17401.2	<input checked="" type="radio"/> Y N	S181751	
<b>GRAND TOTAL</b>		656	17401.2			

**CARRIER INFORMATION****ATTACHED  
1 ENVELOPE  
W/ PACKING LIST**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
656	CASE	656	CASE	17401.2			49940	100
		29	PLT	1160		Pallet Weight	105345	70
<b>656</b>	<b>656</b>			<b>18561.2</b>		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid:   
Customer check acceptable: **NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MW/11/27/24

Trailer Loaded:  
 By Shipper  
 By Driver

Freight Counted:  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described below is received in good order, except as noted.

X BSH

12-2-24

**JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA**



Crest Mills

## **Pick Ticket**

**Pick Ticket Number:** C29295865001  
**Phone:** 212-564-1231  
**Pick Ticket Date:** 11/13/24  
**Duns Number:** 961807562  
**Page:** 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**DURANT DC - #0879**  
**2306 ENTERPRISE DR**  
**DURANT, OK 74701-1964**

ATTN: 0879

**Customer Number:** BIGLOTCO  
**PO Number:** 0095645907  
**Department:**

**DC Number:**  
**Store Number:** 00000879  
**EDI Store Number:** 0879

Warehouse: 865  
Control #: C29295

**Start Date:** 11/01/24  
**Cancel Date:** 11/07/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

## **Customer Instructions:**

**Freight Charges:**

**Weight: 17471.61**

**Cubic Feet: 1811.3**

**Corrected Freight Charges:**

**Corrected Weight:**

**Corrected Cubic Feet:**

**Corrected Total Cartons:**

Case 24-11967-JKS Doc 1659-2 Filed 01/09/25 Page 23 of 374

Aisle 4 Case 24-1 "UF"

2 Filed 01/09/25 Page 23 of 37  
DOOR-124 TDR#2

Date: November 18, 2024

## **BILL OF LADING**

Page 1

Date: November 18, 2024

**BILL OF LADING**

Page 1 -

SHIP FROM		Bill of Lading Number: C293282						
Name: PRECISE C/O CREST BRANDS	Address: 12215 HOLLY ST	FOB: <input type="checkbox"/>						
City/State/Zip: RIVERSIDE CA 92509								
Vendor#:								
SHIP TO		CARRIER NAME: UBER FREIGHT L						
Name: BIG LOTS 0874	Address: 50 RAUSCH CREEK RD	Trailer number: 9075						
City/State/Zip: TREMONT PA 17981	Seal number(s): 056722							
Pool ID:	SCAC: UFLB							
MVDP #:	Pro number:							
Vendor#: 5002379	FOB: <input type="checkbox"/>	Barcode: (402)201745700						
THIRD PARTY FREIGHT CHARGES BILL TO:								
Name: C.H ROBINSON WOLRDWIDE INC BILLING Address: P.O BOX 3470 City/State/Zip: CHICAGO, IL 60654,								
SPECIAL INSTRUCTIONS: <i>40515845-880004</i>								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT					
0095645906		625	15137.5					
GRAND TOTAL		625	15137.5					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodity Description <i>Socks</i> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
625	CASE	625	CASE	15137.5		49940	100	
		25	PLT	1000	Pallet Weight	105345	70	
625	625	16137.5		GRAND TOTAL		ATTACHED 1 ENVELOPE		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature		
SHIPPER SIGNATURE / DATE <i>11/19/2024</i>			Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces <i>11/19/2024</i>		
						CARRIER SIGNATURE / PICKUP DATE <i>11/19/2024</i> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		



# Packing List

**Shipment** S181771  
**Ship Date**

Precise Distribution Inc

12215 Holly St  
Riverside, Ca 92509

**Client**

CREST BRANDS  
43 West 33rd Street Suite 603  
New York, NY 10001  
United States

**Ship From**

PRECISE C/O CREST BRANDS  
12215 HOLLY ST  
RIVERSIDE, CA 92509  
United States

**Ship To**

BIG LOTS 0874  
50 RAUSCH CREEK RD  
TREMONT, PA 17981  
United States

PICK C29328865-2  
CONTAIN

VEDNOR#  
VEDNOR#

Consign Ref 0095645906

Carrier  
Order Date

11/8/2024

Qty Shipped	Item Number	Description	Grs Wgt
Alt 1 Qty	Lot	Alt 2 Qty	
2,250 EACH	MOM363-MUL-10-13 125 CASE	Socks	5PLT <i>3063</i> 2,862.5
2,250 EACH	MOM363-WHT-10-13 125 CASE	Socks	5PLT <i>3034</i> 2,862.5
2,250 EACH	MOM362-BLK-10-13 125 CASE	Socks	5PLT <i>3338</i> 3,137.5
2,250 EACH	MOM362-MUL-10-13 125 CASE	Socks	5PLT <i>3338</i> 3,137.5
2,250 EACH	MOM362-WHT-10-13 125 CASE	Socks	5PLT <i>3338</i> 3,137.5
11,250	625		15,137.5

DOOR 114

Date: November 14, 2024

**BILL OF LADING**

Page 1 - 1

**SHIP FROM**

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#:

FOB: **SHIP TO**

Name: BIG LOTS 870  
 Address: 2855 SELMA HIGHWAY  
 City/State/Zip: MONTGOMERY AL 36108  
 Pool ID:  
 MVDP #:  
 Vendor#: 5002379

FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654,

**CARRIER NAME:** CH ROBINSON

Trailer number:

Seal number(s):

9007  
056726**SCAC:** RBTW**Pro number:**

(9012K)RBTW

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)Prepaid \_\_\_\_\_ Collect  3rd Party \_\_\_\_\_  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading**SPECIAL INSTRUCTIONS:**

405158017-8560039

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKID (circle one)	ADDITIONAL SHIPPER INFO	
0095644463		310	9850.4797	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	S181752	
<b>GRAND TOTAL</b>		310	9850.4797			

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
310	CASE	310	CASE	9850.4797		SOCKS	49940	100
		19	PLT	760		Pallet Weight	105345	70
310		310		10610.4797				

**GRAND TOTAL**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: \_\_\_\_\_

Customer check acceptable: **NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

11/18/2024

Trailer Loaded:  
 By Shipper  
 By Driver

Freight Counted:  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

11/18/2024

11/18/2024

JBL TRADING LLC/CREST MILLS  
 3 WEST 35TH STREET, 5TH FL  
 NEW YORK, NY 10001  
 USA



Crest Mills

*Pick Ticket*

Pick Ticket Number: C29296865001  
 Phone: 212-564-1231  
 Pick Ticket Date: 11/05/24  
 Duns Number: 961807562  
 Page: 1 Of 2

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**MONTGOMERY DC - #0870**  
**2855 SELMA HWY**  
**MONTGOMERY, AL 361085035**

ATTN: 0870

**Customer Number:** BIGLOTCO  
**PO Number:** 0095644463  
**Department:**

**DC Number:**  
**Store Number:** 00000870  
**EDI Store Number:** 0870

**Warehouse:** 865  
**Control #:** C29296

**Start Date:** 10/25/24  
**Cancel Date:** 10/31/24  
**Ship Via:** SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
APW147-BLK-9-11	810786789	019770113384	690	30	23
APW147-BWH-9-11	810734511	019770113391	840	30	28
APW147-WHT-9-11	810796445	019770113407	720	30	24
APW150-MUL-9-11	810796444	019770146313	720	30	24
APW151-PNK-9-11	810796443	019770146320	720	30	24
APW154-MUL-9-11	810796442	019770146351	720	30	24
APW155-MUL-9-11	810796441	019770146368	720	30	24
BCW566-BLK-9-11	810796440	194382064474	179	60	3
BCW568-BLU-9-11	810796439	194382064504	536	60	9
BCW582-PNK-9-11	810796438	194382069530	900	30	30
BCW871-BLU-9-11	810796435	019770102067	1320	60	22
BCW872-PNK-9-11	810796434	019770102081	177	60	3
BCW873-MUL-9-11	810796433	019770102111	297	60	5
BCMW570-MUL-9-11	810796431	019770101718	660	60	11

**JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA**



Crest Mills

## *Pick Ticket*

**Pick Ticket Number:** C29296865001  
**Phone:** 212-564-1231  
**Pick Ticket Date:** 11/05/24  
**Duns Number:** 961807562  
**Page:** 2 Of 2

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**MONTGOMERY DC - #0870**  
**2855 SELMA HWY**  
**MONTGOMERY, AL 361085035**

**ATTN: 0870**

**Customer Number:** BIGLOTC0  
**PO Number:** 0095644463  
**Department:**

**DC Number:**  
**Store Number:** 00000870  
**EDI Store Number:** 0870

**Warehouse: 865  
Control #: C29296**

**Start Date:** 10/25/24  
**Cancel Date:** 10/31/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

## **Customer Instructions:**

**Freight Charges:**

**Weight: 10082.65**

**Cubic Feet: 1053.57**

**Corrected Freight Charges:**

**Corrected Weight:**

### **Corrected Cubic Foot:**

Corrected Total Cartons:

DR-126

Date: November 79, 2024

**BILL OF LADING**

Page 1 -

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#:

FOB: 

Bill of Lading Number: C291294, C291553



(402)201745830

## SHIP TO

Name: BIG LOTS 870  
 Address: 2855 SELMA HIGHWAY  
 City/State/Zip: MONTGOMERY AL 36108  
 Pool ID:  
 MVDP #:  
 Vendor#: 5002379

FOB: 

CARRIER NAME: RXO LOGISTICS  
 Trailer number: W99353  
 Seal number(s): 916673

SCAC: XPOL  
 Pro number:



(9012K)XPOL

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654,

## SPECIAL INSTRUCTIONS:

40515841, 40515839-8500/0

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO	
0095645905		603	15874.8	<input checked="" type="checkbox"/> N	S181750	25
0095653086		64	1956.6	<input checked="" type="checkbox"/> Y N	S181759	4
<b>GRAND TOTAL</b>		667	17831.4			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
667	CASE	667	CASE	17831.4		Socks	49940	100
		29	PLT	1160		Pallet Weight	105345	70
667		667		18991.4				

## GRAND TOTAL

**ATTACHED  
1 ENVELOPE**Fee Term: Alt  
Customer check acceptable: 

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:  
 By Shipper  
 By Driver

Freight Counted:  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Abi 11-26-24

**JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA**



Crest Mills

## *Pick Ticket*

Pick Ticket Number: C29294865001  
Phone: 212-564-1231  
Pick Ticket Date: 11/05/24  
Duns Number: 961807562  
Page: 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**MONTGOMERY DC - #0870**  
**2855 SELMA HWY**  
**MONTGOMERY, AL 361085035**

**ATTN: 0870**

**Customer Number:** BIGLOTC0  
**PO Number:** 0095645905  
**Department:**

**DC Number:**  
**Store Number:** 00000870  
**EDI Store Number:** 0870

**Warehouse: 865  
Control #: C29294**

**Start Date:** 11/01/24  
**Cancel Date:** 11/07/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

## **Customer Instructions:**

**Freight Charges:**

**Weight: 15891.78**

**Cubic Feet: 1645.97**

**Corrected Freight Charges:**

### **Corrected Weight:**

### **Corrected Cubic Feet:**

**Corrected Total Cartons:**

JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA



Crest Mills

## *Pick Ticket*

**Pick Ticket Number:** C29553865001  
**Phone:** 212-564-1231  
**Pick Ticket Date:** 11/05/24  
**Duns Number:** 961807562  
**Page:** 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**MONTGOMERY DC - #0870**  
**2855 SELMA HWY**  
**MONTGOMERY, AL 361085035**

**ATTN: 0870**

**Customer Number:** BIGLOTCO  
**PO Number:** 0095653086  
**Department:**

**DC Number:**  
**Store Number:** 00000870  
**EDI Store Number:** 0870

**Warehouse: 865  
Control #: C29553**

**Start Date:** 11/01/24  
**Cancel Date:** 11/07/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

## **Customer Instructions:**

**Freight Charges:**

Weight: 2027.02

**Cubic Feet: 210.12**

**Corrected Freight Charges:**

**Corrected Weight:**

#### Corrected Cubic Foot:

**Corrected Total Cartons:**

Date: November 18, 2024

**BILL OF LADING**

Page 1

## SHIP FROM

Name: PRECISE C/O CREST BRANDS  
 Address: 12215 HOLLY ST  
 City/State/Zip: RIVERSIDE CA 92509  
 Vendor#:

FOB: 

Bill of Lading Number:

C295321



(402)201745694

## SHIP TO

Name: BIG LOTS 0874  
 Address: 50 RAUSCH CREEK RD  
 City/State/Zip: TREMONT PA 17981  
 Pool ID:  
 MVDP #:  
 Vendor#: 5002379

FOB: 

CARRIER NAME: CH ROBINSON LTL

5313  
056980Trailer number:  
Seal number(s):

SCAC: RBCL

Pro number:



(9012K)RBCL

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H ROBINSON WOLRDWIDE INC BILLING  
 Address: P.O BOX 3470  
 City/State/Zip: CHICAGO, IL 60654,

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect  3rd Party \_\_\_\_\_  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID (circle one)	ADDITIONAL SHIPPER INFO
0095653087	72	2291.1733	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	S181760
<b>GRAND TOTAL</b>	<b>72</b>	<b>2291.1733</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
72	CASE	72	CASE	2291.1733		<i>2291.17</i>	49940	100
		5	PLT	200		Pallet Weight	105345	70
72		72		2491.1733		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid: Customer check acceptable: 

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:  
 By Shipper  
 By DriverFreight Counted:  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Anna Lopez

11-22-24

*11/19/24**11/19/24*

**JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA**



Crest Mills

## *Pick Ticket*

Pick Ticket Number: C29554865001  
Phone: 212-564-1231  
Pick Ticket Date: 11/05/24  
Duns Number: 961807562  
Page: 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**TREMONT DC - #0874**  
**50 RAUSCH CREEK RD**  
**TREMONT, PA 179811734**

ATTN: 0874

**Customer Number:** BIGLOTCO  
**PO Number:** 0095653087  
**Department:**

**DC Number:**  
**Store Number:** 00000874  
**EDI Store Number:** 0874

**Warehouse:** 865  
**Control #:** C29554

**Start Date:** 11/01/24  
**Cancel Date:** 11/07/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

## **Customer Instructions:**

**Freight Charges:**

**Weight:** 2298.83

Cubic Feet: 246.45

**Corrected Freight Charges:**

**Corrected Weight:**

**Corrected Cubic Feet:**

### **Corrected Total Cartons:**

Date: October 9, 2024

**BILL OF LADING**

Page 1 - /

SHIP FROM		Bill of Lading Number: C28714 C28717 C27484					
Name: PRECISE C/O CREST BRANDS	Address: 12215 HOLLY ST	City/State/Zip: RIVERSIDE CA 92509	FOB: <input type="checkbox"/>				
(402)201742501							
SHIP TO		CARRIER NAME: JB HUNT INTERMODAL					
Name: BIG LOTS 870	Address: 2855 SELMA HIGHWAY	City/State/Zip: MONTGOMERY AL 36108	Trailer number: 342891				
Pool ID:	MVDP #:	Vendor#:	Seal number(s): 916770				
FOB: <input type="checkbox"/>	SCAC: HJBI	Pro number:					
THIRD PARTY FREIGHT CHARGES BILL TO:	Barcode: (9012K)HJBI						
Name: C.H ROBINSON WOLRDWIDE INC BILLING	Address: P.O BOX 3470	City/State/Zip: CHICAGO, IL 60654,	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
SPECIAL INSTRUCTIONS:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>					
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO		
0095616548		113	2857.9199	N	S179304	7	
0095616551		201	5046.69	N	S179307	10	
0095244498		58	2494	Y	S179355	5	
GRAND TOTAL		372	10398.6099				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
372	CASE	372	CASE	10398.6099		<i>SOFT</i>	
		22	PLT	880		Pallet Weight	
372	372			11278.6099			
GRAND TOTAL				LT/L ONLY			
				NMFC # CLASS			
				49940	100		
				105345	70		
ATTACHED 1 ENVELOPE <i>H.A.</i>							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ? 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper Signature _____							
SHIPPER SIGNATURE / DATE <i>J. B. H. J. B. H.</i> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>Asst. at 12 10/11/24</i>	

**JBL TRADING LLC/CREST MILLS**  
**3 WEST 35TH STREET, 5TH FL**  
**NEW YORK, NY 10001**  
**USA**

CM  
Crest Mills  
*Pick Ticket*

Pick Ticket Number: C28714865001  
Phone: 212-564-1231  
Pick Ticket Date: 09/24/24  
Duns Number: 961807562  
Page: 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**MONTGOMERY DC - #0870**  
**2855 SELMA HWY**  
**MONTGOMERY, AL 361085035**

**ATTN: 0870**

**Customer Number:** BIGLOTCO  
**PO Number:** 0095616548  
**Department:**

**DC Number:**  
**Store Number:** 00000870  
**EDI Store Number:** 0870

**Warehouse:** 865  
**Control #:** C28714

**Start Date:** 09/27/24  
**Cancel Date:** 10/03/24  
**Ship Via:** SEE ROUTING

Item Code	Cust. Item	UPC	Quantity	Prepack Qty	Ctn Qty
BCW648-BLK-9-11-T	810786846	194382075739	660	60	11
BCW648-NVY-9-11-T	810786845	194382075722	654	60	11
BCW649-BLK-9-11-T	810786844	194382075753	297	60	5
BCW649-NVY-9-11-T	810786843	194382075746	654	60	11
BCW906-MUL-9-11	810786842	019770111540	350	60	6
BCW908-BLU-9-11	810786841	019770111588	233	60	4
BCW908-MUL-9-11	810786790	019770111595	233	60	4
APW147-BLK-9-11	810786789	019770113384	330	30	11
APW147-BWH-9-11	810734511	019770113391	324	30	11
RRF126-BWH-9-11	810786788	019770117191	651	60	11
RRF129-BLK-9-11	810786787	019770117290	651	60	11
APW79-BWH-9-11	810786786	194382086094	300	60	5
RRW420-BLK-9-11	810786785	194382083802	360	60	6
RRW420-BWH-9-11	810786784	194382083796	360	60	6

**JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA**



Crest Mills

## *Pick Ticket*

Pick Ticket Number: C28714865001  
Phone: 212-564-1231  
Pick Ticket Date: 09/24/24  
Duns Number: 961807562  
Page: 2 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**MONTGOMERY DC - #0870**  
**2855 SELMA HWY**  
**MONTGOMERY, AL 361085035**

**ATTN: 0870**

**Customer Number:** BIGLOTCO  
**PO Number:** 0095616548  
**Department:**

**DC Number:**  
**Store Number:** 00000870  
**EDI Store Number:** 0870

**Warehouse:** 865  
**Control #:** C28714

**Start Date:** 09/27/24  
**Cancel Date:** 10/03/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

## **Customer Instructions:**

**Freight Charges:**

**Weight: 3017.64**

**Cubic Feet: 351.36**

**Corrected Freight Charges:** \_\_\_\_\_  
**Corrected Weight:** \_\_\_\_\_  
**Corrected Cubic Feet:** \_\_\_\_\_  
**Corrected Total Cartons:** \_\_\_\_\_

**JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA**



Crest Mills

## *Pick Ticket*

Pick Ticket Number: C28717865001  
Phone: 212-564-1231  
Pick Ticket Date: 09/24/24  
Duns Number: 961807562  
Page: 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**MONTGOMERY DC - #0870**  
**2855 SELMA HWY**  
**MONTGOMERY, AL 361085035**

ATTN: 0870

**Customer Number:** BIGLOTC0  
**PO Number:** 0095616551  
**Department:**

**DC Number:**  
**Store Number:** 00000870  
**EDI Store Number:** 0870

Warehouse: 865  
Control #: C28717

**Start Date:** 09/27/24  
**Cancel Date:** 10/03/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

## **Customer Instructions:**

**Freight Charges:** \_\_\_\_\_  
**Weight:** 5345.01  
**Cubic Feet:** 582.1  
**Corrected Freight Charges:** \_\_\_\_\_  
**Corrected Weight:** \_\_\_\_\_  
**Corrected Cubic Feet:** \_\_\_\_\_  
**Corrected Total Cartons:** \_\_\_\_\_

**JBL TRADING LLC/CREST MILLS  
3 WEST 35TH STREET, 5TH FL  
NEW YORK, NY 10001  
USA**



Crest Mills

## **Pick Ticket**

Pick Ticket Number: C27484865001  
Phone: 212-564-1231  
Pick Ticket Date: 09/22/24  
Duns Number: 961807562  
Page: 1 Of 1

**Bill To:**  
**BIG LOTS STORES INC.**  
**4900 E. DUBLIN GRANVILLE RD.**  
**Columbus, OH 43081**

**Ship To:**  
**MONTGOMERY DC - #0870**  
**2855 SELMA HWY**  
**MONTGOMERY, AL 361085035**

ATTN: 0870

**Customer Number:** BIGLOTCO  
**PO Number:** 0095244498  
**Department:**

**DC Number:**  
**Store Number:** 00000870  
**EDI Store Number:** 0870

**Warehouse: 865  
Control #: C27484**

**Start Date:** 09/23/24  
**Cancel Date:** 09/27/24  
**Ship Via:** SEE ROUTING

## **Order Instructions:**

### **Customer Instructions:**

**Freight Charges:**

**Weight: 14702.61**

**Cubic Feet: 2852.97**

**Corrected Freight Charges:**

**Corrected Weight:**

### **Corrected Cubic Feet:**

**Corrected Total Cartons:**